STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

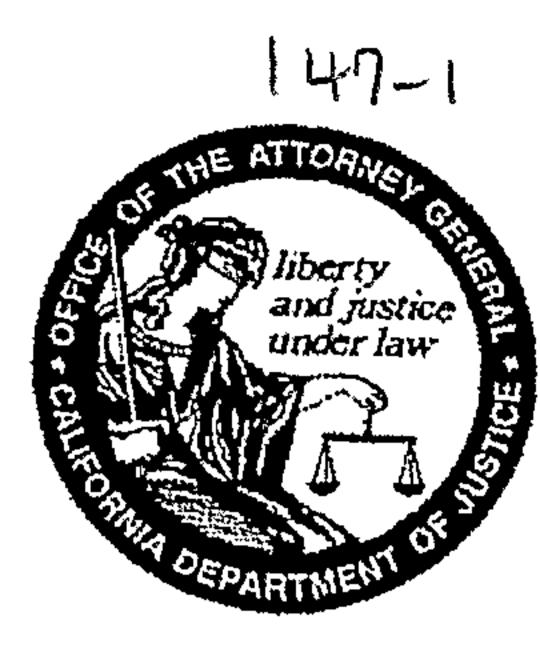
WEB SITE ADDRESS: http://ag.ca.gov/charities/

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## ANNUAL FINANCIAL REPORT FOR 20 03 (California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:  147  GORDON & SCHWENKMEYER, INC.	Name and Address of Charita  CT No.		
	CT No	و پستان کے اور پستان کی در پستان کی د	
GORDON & SCHWENKMEYER, INC.	CT No. 17703 F.E.I.N. No. 139(650359)		
	N.A.R.A.L.		
300 N SEPULVEDA BLVD. #2050 EL SEGUNDO, CA 90245	Name of charity  1156 15th STREET NW  Address of charity  WASHINGTON, DC 20005		
	City, State, and ZIP code of charity	У	
igures from (check one): National Campaign (California Campaig	n 🔲		
TELEMARKETING/FUNDRAISING held (on) (from)	1/1/03	to 12/31/03 ,20	
(Type of activity)	(Date or dates must be show	the control of the co	
the contract between the commercial fundraiser and charity based upon a fee If other, provide brief explanation	or percent age of revenue? Fee Per	rcent age  Other	
REVENUE			
A. Cash contributions	\$26,156.61	A.	
B. Entertainment sales or admission charges		B.	
C. Sales from products		C.	
D. Advertisement sales		D.	
E. Membership fees		E.	
F. Other sources: (Specify)	•		
a.		Fa.	
b		Fb.	
C		Fc.	
d		Fd.	
G. TOTAL REVENUE		\$26,156.61 G.	
EXPENSES.			
A. Fees or commissions PFR FEES	\$9,339.24	$oldsymbol{\Delta}_{-}$	
B. Salaries	**************************************	B.	
C. Payroil taxes		C.	
D. Employee benefits	<del>/***                                  </del>	D.	
E. Cost of merchandise for resale		Ε.	
F. Cost of entertainment		F.	
G. Postage		G.	
H. Advertising		H.	
I. Telephone		<b>].</b>	
J. Rental of equipment		J.	
K. Facilities charge		K.	
L. Permits		L.	
M. Other expenses: (Specify)	<del></del>		
a. BANK CHARGES	\$ 871.08	Ma.	
b		Mb.	
C.		Mc.	
d.		Md.	
N. TOTAL EXPENSES		\$10,210.32 N.	

0/18/04

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20 0 3 (California Government Code Section 12599) Page 2

3. Amount to charity (subtract line 2N from line 1G)		\$15,946.29 s.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity)		ed by charity) 0 • 0 0 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)		<u>0.00</u> 5.
8. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)		\$15,946.29 6. 4
7. (a) Does any officer, director, partner or owner of the comm for which the commercial fundraiser has contracted to select the following:		over, directly or indirectly, the charitable organization
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
N/A		
(b) For each affiliation identified in 7(a), attach copy of the condition of the condition identified in 7(a), attach copy of the condi		
KRISTE	N LSSCHWENKMEYER SECRETA	RY/TREASURER 5/28/04
Signature of authorized officer (commercial fundraiser)	Printed name	Title Date
This report must be signed by two officers or directors of the char	itable organization for verification.	
Signature of authorized officer/director (charity)	Printed name  Tothe on Borrs	Title Title Date
	JUIF ON LIGTTS	CFO 6/7/04

CT-2cf (8/2003)

Signature of authorized officer/director (charity)

Printed name

Title

Date